

**NC K-1**

CD-401S  
Web  
11-03

**Shareholder's Share of North Carolina  
Income, Adjustments, and Credits**  
North Carolina Department of Revenue

|   |   |
|---|---|
| <b>Shareholder's Identifying Number</b><br>_____  | <b>Federal Employer ID Number</b><br>_____ - _____  |
| <b>Shareholder's Name, Address, and Zip Code</b><br><div style="border: 1px solid black; height: 60px; width: 100%;"></div> | <b>Corporation's Name, Address, and Zip Code</b><br><div style="border: 1px solid black; height: 60px; width: 100%;"></div> |
| For calendar year _____ or other tax year beginning _____ and ending _____  |   |
| Shareholder's percentage of stock ownership for tax year _____ %  | Nonresident Shareholder Agreement Form NC-NA has been filed <input type="radio"/> Yes <input type="radio"/> No              |

| Shareholder's Pro Rata Share Items   | Amount    | Individuals Filing Form D-400 Enter Amount on:                            |
|--|-----------|---|
| <b>All Shareholders</b>  |           |   |
| 1. Share of corporation income (loss)<br><i>(From Form CD-401S, Schedule K, Line 5)</i>  | _____ .00 | <i>(This amount should already be included in federal taxable income)</i> |
| 2. Additions to income (loss)<br><i>(From Form CD-401S, Schedule K, Line 6)</i>  | _____ .00 | Page 3, Line 37   |
| 3. Deductions from income (loss)<br><i>(From Form CD-401S, Schedule K, Line 7)</i>   | _____ .00 | Page 3, Line 44   |
| 4. Share of tax credits<br><i>(From Form CD-401S, Schedule K, Line 9)</i>  | _____ .00 | Form D-400TC<br><i>(See Form D-400 instructions)</i>                      |
| 5. Share of tax withheld from nonwage compensation paid for personal services performed in N.C.<br><i>(From Form CD-401S, Schedule K, Line 10)</i> | _____ .00 | Page 2, Line 19   |
| <b>Nonresidents Only</b>   |           |   |
| 6. Nonresident's share of N.C. taxable income (loss)<br><i>(From Form CD-401S, Schedule K, Line 11)</i>  | _____ .00 | Page 4, Line 47   |
| 7. Nonresident's share of net tax paid by the S Corporation<br><i>(From Form CD-401S, Schedule K, Line 12)</i>                                     | _____ .00 | Page 2, Line 20c  |

Attach additional NC K-1s if needed. Additional forms are available from the Department's website, [www.dor.state.nc.us](http://www.dor.state.nc.us), or by calling the Department's toll free forms line at 1-877-252-3052.

